

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
CLAIMS FOR THE MONTH OF JANUARY 2009 IN THE AMOUNT OF \$720,990.60 AND
PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$716,218.48 FOR A TOTAL OF \$1,437,209.08

GENERAL	\$	392,955.16
ROAD	\$	113,174.12
BRIDGE	\$	157,365.37
WEED	\$	17,006.07
FAIR	\$	14,980.94
AIRPORT	\$	5,471.91
FAA PROJECT	\$	92,250.00
DISTRICT COURT	\$	10,534.04
LIBRARY	\$	7,649.38
PLANNING	\$	17,064.83
RECORDS PRESER.	\$	345.70
HARRISON STREET LIGHTS	\$	255.68
PONY STREET LIGHTS	\$	190.96
ALDER STREET LIGHTS	\$	212.55
GAS TAX	\$	11,451.48
JUNK VEHICLE	\$	787.79
911 EMERGENCY	\$	1,591.72
FOREST RESERVE	\$	3,395.00
VICTIMS ADVOCATE	\$	5,002.75
PUBLIC HEALTH	\$	12,026.47
NURSING HOME ENNIS	\$	238,187.70
NURSING HOME SHERIDAN	\$	281,640.15
SOLID WASTE	\$	51,510.56
SELF INSURANCE/VISION	\$	2,158.75
TOTAL	\$	1,437,209.08

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW
AT THE CLERK AND RECORDERS OFFICE. NOTE: 2 CLAIMS WERE CANCELED IN THE AMOUNT
OF \$625 FOR ANOTHER CLAIM PERIOD AND ADJUSTMENTS WERE MADE THIS PERIOD.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.